

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – 8<sup>th</sup> Meeting of Standing Committee of Southern Zonal Council held on 19<sup>th</sup> November, 2014 at Hyderabad - Reimbursement of expenses of Rs.3,73,543/- (Rupees Three Lakhs Seventy Three Thousand Five Hundred and Forty Three Only) for the meeting incurred and paid by Centre for Good Governance, Hyderabad – Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (SR) DEPARTMENT

G.O.RT.No. 679

Dated:02.03.2015

Read the following:-

1. D.O.Letter.No.128/2014, dated:05.11.2014 of Chief Secretary to Government, Telangana State.
2. From the Director General, the Centre for Good Governance, Hyderabad, Lr.No.CGG/KNW-GOV/PRM3/01/ISCS Meeting-SZC/2014-15, dated:04.12.2014.

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ORDER:

As per the orders of the Government vide letter 1<sup>st</sup> cited, the Director General, Centre for Good Governance, Hyderabad has supported the conduct of the 8<sup>th</sup> meeting of Standing Committee of Southern Zonal Council on 19<sup>th</sup> November, 2014 at Marigold Hotel, Hyderabad. For this meeting Secretary, ISCS, GoI and Chief Secy/Addl.Chief Secretary's/Seceretary's of member states have participated and deliberated in the meeting.

2. The Director General, Centre for Good Governance, Hyderabad has stated that an amount of Rs. 3,73,543/-(Rupees Three Lakhs Seventy Three Thousand Five Hundred and Forty Three Only) was incurred towards expenses for the above meeting such as Travel, Accommodation, Conference lunch and audio visual setup and other logistics was paid by the Centre for Good Governance and requested to reimburse the above amount. He has enclosed all relevant original bills.

3. After careful examination, Government hereby accord sanction for an amount of Rs.3,73,543/-(Rupees Three Lakhs Seventy Three Thousand Five Hundred and Forty Three Only) to the Director General, Centre for Good Governance, Hyderabad towards reimbursement of expenses incurred and paid by them for conducting the 8<sup>th</sup> meeting of Standing Committee of Southern Zonal Council held on 19<sup>th</sup> November, 2014 at Hyderabad.

4. The amount sanctioned in para(3) above shall be debited to the Non-Plan Head of Account "2052-090-040-280-284 in the Financial Year 2014-2015.

5. This order issues with the concurrence of Finance (EBS.I)Department vide their U.O.No.318/08/A1/EBS.I/2015, Dated:22.01.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO  
SPECIAL SECRETARY TO GOVERNMENT (IF) &  
SPECIAL SECRETARY TO GOVERNMENT (SR)

To

The Director General, Centre for Good Governance, Hyderabad.

The Finance(EBS.I)Department, Telangana Secretariat.

The Account General, Telangana, Hyderabad.

The P.S. to Chief Secretary to Government.

The SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER